

**Financial Comptroller General Office**  
**Line item Summary Report - Recurrent Budget**

Fiscal Year 2061/62

Upto Month: ASHAD

Ministry/Item Class/Item subtype/Line Item	Expenditure
<b>17 Public Service Commission</b>	<b>65,451,122.00</b>
<b>Current Expenditure</b>	<b>65,451,122.00</b>
<b>1 Consumption Expenses</b>	<b>27,395,280.41</b>
1.01 Salary	24,863,462.66
1.02 Allowances	2,341,560.75
1.03 Transfer Travelling Allowance	100,037.00
1.08 Staff Training	90,220.00
<b>2 Office Operation and Services Expenses</b>	<b>36,285,523.54</b>
2.01 Water and Electricity	1,141,852.75
2.02 Communication	601,220.43
2.03 General Office Expenses	3,870,828.96
2.04 Rent	178,700.00
2.05 Repair and Maintenance	1,383,346.65
2.06 Fuel and Oil	1,199,683.54
2.07 Consultancy and Other Services fee	1,681,124.30
2.08 Miscellaneous	26,228,766.91
<b>4 Production Expenses</b>	<b>1,770,318.05</b>
4.01 Production Materials	499,778.20
4.04 Program supplies and expenses	496,114.60
4.05 Program Travelling Expenses	774,425.25